



State of Idaho

CHANGE ORDER - 01

Change Order Summary

Purchase Order Name:

Statewide Vehicles

Purchase Order Number:

SBPO16200400

Contract Number:

Revision Number:

01

Change Order Date:

December 8, 2015

Service Start Date:

December 8, 2015

Service End Date:

October 25, 2017

Submitted By:

Danny Downen

Payment Method:

Invoice

Payment Terms:

NET30

Supplier

JOHN ROBIDEAUX

ROBIDEAUX MOTORS CO

351 W DALTON AVE

COEUR D ALENE, ID 83815

Phone: 208-664-8202

Fax: 208-667-1272

Email: info@robideauxmotors.com

Buyer Contact

Danny Downen

Tel:208-332-1605

Fax: 208-327-7320

daniel.downen@adm.idaho.gov

Bill To Address

DOP - Various State Agencies

State of Idaho

Various Locations

See Below for Details on Specific Locations

Various, Idaho 83702

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies

State of Idaho

Various Locations

See Below for Details on Specific Locations

Various, Idaho 83702

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Additional Information

Change Order Summary			
Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets Added		Copy of Robideaux Motors - Bid Schedule - GMC.xls
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	10/26/2015	12/08/2015
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	Statewide Blanket Purchase Order (SBPO) Contract for Statewide Vehicles for the benefit of the State of Idaho and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of two (2) years commencing October 26, 2015 ending October 25, 2017, with the option to renew for one (1) additional one (1) year period.  CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.  QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.	The purpose of this amendment is to include GMC Vans (see attached reference name "Copy of Robideaux Motors - Bid Schedule - GMC") to the current vehicles that are being supplied.  All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.  Note: The dollar amount listed is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.
Manufacturer	Manufacturer Name changed on Line Item  GMC Statwide Vehicles per attached solicitation and Bid Schedule	Chevrolet	GMC

Instructions

The purpose of this amendment is to include GMC Vans (see attached reference name "Copy of Robideaux Motors - Bid Schedule - GMC") to the current vehicles that are being supplied.

All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.

Note: The dollar amount listed is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders

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placed by the State; or may be dependent upon the specific terms of the Contract.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
2	0	ANN		#1 GMC Statwide Vehicles per attached solicitation and Bid Schedule	07104	\$100,000.00	\$0.00	\$200,000.00

**Delivery Date:** December 9, 2015  
**Shipping Method:** Delivery  
**Shipping Instructions:** Shipping address will be provided on the VOF and EXPO.  
**Ship FOB:** Destination  
**Special Instructions:** Billing address will be provided on the VOF and EXPO.

**TOTAL: (USD)** \$200,000.00

Signature : 

Signed By : Daniel Downen